



United States Environmental Protection Agency
999 18th Street
Denver, Colorado 80202

Page 1 of 1

Enforcement Support Services at Superfund Sites

Contract Number 68-W-99-050	Work Assignment Number 2ESS-99- 029	<input type="checkbox"/> Original <input checked="" type="checkbox"/> Amendment No. 3
NON-CERCLA ONLY STATUTE: 1	Prime Contractor Name TOEROEK ASSOC., INC.	Priority <input checked="" type="checkbox"/> Normal <input type="checkbox"/> Expedite
Site/Facility or Project Name Rico-Argentine Mine Site	EPA Site/Facility ID Number	Location (City or County) Rico
State CO	<input type="checkbox"/> NPL Site (Final or Proposed) <input type="checkbox"/> Federal Facility <input type="checkbox"/> RCRA Facility	
CERCLA Only: FMS Site/Spill ID Number 08BU	CERCLIS OU# 02	CERCLIS/ACTION CODE RP

SDMS Document ID



1008522

Purpose	<input type="checkbox"/> Initiate Work Assignment	<input type="checkbox"/> Change Period of Performance
	<input type="checkbox"/> Work Plan Approval	<input type="checkbox"/> Notification of a change in a WA Manager
	<input checked="" type="checkbox"/> Work Assignment Revision	<input type="checkbox"/> Disapprove Work Plan (Contractor will immediately stop work)
	<input type="checkbox"/> Work Plan Revision	<input type="checkbox"/> Close Out Work Assignment (All final deliverables received)
	<input type="checkbox"/> Revised Work Plan Approval	<input type="checkbox"/> Cancel Work Assignment

Summary/Comments

This WAF REQUESTS a revised cost estimate with justification.

Accounting Info:
LEN052

**PUBLIC
DOCUMENT**

RECEIVED

DEC 11 2000

TMS-G Office

Base Period	LOE	Cost/Fee	Period of Performance		SOW # of pages to follow
Previously Approved	141.00	\$8,361.00	From	To	2
This Action			02/23/00	01/31/01	
Total	141.00	\$8,361.00			

Task Type	Reporting Requirements	ADR Reports
<input checked="" type="checkbox"/> PRP Search	<input type="checkbox"/> Briefing(s)	<input type="checkbox"/> convening report
<input type="checkbox"/> expedited PRP Search	<input type="checkbox"/> Letter Report	<input type="checkbox"/> process status reports
<input type="checkbox"/> Negotiation Support	<input checked="" type="checkbox"/> Draft Report	<input type="checkbox"/> post process report
<input type="checkbox"/> Expert/Litigation Support	<input checked="" type="checkbox"/> Final Report	
<input type="checkbox"/> ADR	<input type="checkbox"/> Other see SOW	
<input type="checkbox"/> Cost Recovery Support		
<input type="checkbox"/> Tech & Administrative Support Activities		
<input type="checkbox"/> Management Support and project Mgmt		

These deliverables will be treated as Enforcement Confidential unless otherwise specified

Initiator: Work Assign Manager (WAM) <i>Dave Breste</i>	Date <i>12/11/00</i>	Phone <i>(303) 312-6209</i>
Approval: Project Officer (RPO/CO) <i>Virginia Phillips</i>	Date <i>12/14/00</i>	Phone <i>(303) 312-6197</i>
Contracting Officer (CO) <i>Benton Jordan</i>	Date <i>12/13/00</i>	Phone <i>(303) 312-6418</i>
Contractor Acknowledgement of Receipt (Signature and Title) <i>Donna Toeroek</i>	Date <i>12/22/00</i>	Phone <i>(303) 420-7735</i>